

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
JANUARY 23, 2018

TOWNSHIP COMMITTEE:

SUZETTE CAVADAS, MAYOR  
JOSEPH FLORIO, DEPUTY MAYOR  
CLIFTON PEOPLE, JR.  
MICHELE DELISFORT  
MANUEL FIGUEIREDO

SUNSHINE NOTICE  
PRAYER  
FLAG SALUTE  
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

**PROCLAMATION:**

Proclaiming January as School Board Recognition Month

Proclaiming Catholic Schools Week – Armand Lamberti

**BUSINESS OF THE MONTH:**

Atlantic Beach Soap Company

**PROMOTIONS: POLICE:**

Roberto Perez – Captain  
Mark Martin – Detective Lieutenant  
Victor Correia – Detective Lieutenant  
Kevin Skipper – Lieutenant  
Brian Neuman – Sergeant  
Fernando Trejo – Sergeant  
Anthony Cavallo – Sergeant  
Michael DePinho - Sergeant

**APPROVAL OF MINUTES:**

Conference Session Minutes of January 8, 2018 and Conference and Regular Session Minutes January 9, 2018

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Amending Chapter 28-4 of the Municipal Code Entitled "MUNICIPAL COURT" to create the position of Temporary Municipal Judge.
2. Adopting the fourth amendment to the Union Station Redevelopment Plan.
3. Providing for the 2018 Road Program.
4. Providing for Phase 2A of the Stuyvesant Avenue Streetscape Project.

5. Providing for the 2018 Road Program – Elizabethtown Gas Funded Road

6. Amending Ordinance 3729 to add a handicap parking space in front of 32 Franklin Street.

**DRAFT AND FIRST READING:**

7 Amending Chapter 266-66 “Parking by Permit Only” to include a portion of Villa Terrace.

**RESOLUTIONS:**

8. Authorizing the purchase of various lock and keys from Advanced County Locksmith for an amount not to exceed \$6,000.00.

9. Authorizing a contract with Municipal Sales, Inc. for the chemical root treatment of sanitary lines at various locations in the Township at their low responsive quote not to exceed \$12,000.00.

10. Authorizing a contract with Oswald Enterprises, Inc. for the sanitary sewer maintenance for an amount not to exceed \$10,000.00

11. Authorizing the release of a Maintenance Bond in the amount of \$10,347.75 to 2130 Morris Avenue LLC

12. Authorizing the release of a Performance Guarantee in the amount of \$492,015.60 and Cash Bond in the amount of \$54,668.40 subject to the posting of a two-year Maintenance Bond in the amount of \$68,335.50 for 1225-1255 Stuyvesant Avenue LLC.

13. Authorizing an agreement with Key-Tech Laboratories to provide Core Drilling for the 2016 Road Program - Washington Avenue for a fee not to exceed \$1,812.00.

14. Authorizing an agreement with Key-Tech Laboratories to provide Core Drilling for the 2017 Road Program - Stuyvesant Avenue for a fee not to exceed \$1,812.00.

low quote not 15. Authorizing the purchase of safety footwear for the Department of Public Works from Red Wing Shoes at their to exceed \$10,500.00, per Council 8 contract.

16. Authorizing an award of contract to Beyer Brothers Corp., for the maintenance and repair of heavy duty vehicles at an amount not to exceed \$15,000.00, State Contract No. 89258.

17. Authorizing the purchase of safety equipment for the Department of Public Works from Fastenal for an amount not to exceed \$15,000.00, State Contract No. 79873.

18. Authorizing the Township to purchase fuel for the Department of Public Works vehicles from National Fuel Oil at a fee not to exceed \$125,000.00, State Contract No. 82768.

19. Authorizing the purchase of Office Supplies for various Township departments from W.B. Mason at a fee not to exceed \$19,500.00, State Contract No. 88839.

20. Authorizing the purchase of Firefighter Protective Clothing and Equipment from Quaker Safety Products through Union Fire Equipment Corporation for a total amount not to exceed \$10,000.00 State Contract No. 80950.

21. Authorizing the purchase of automotive and light truck parts from Quality Automotive Co. for an amount not to exceed \$6,000.00 State Contract No. 86010.

22. Authorizing a contract with Jesco, Inc. for the purchase of parts and road equipment for an amount not to exceed \$15,000.00, State Contract No. 85848.

23. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$10,000.00.

24. Allowing the maintenance and repair of heavy duty vehicles from Air Brake & Equipment for an amount not to exceed \$35,000.00. State Contract No. 89279.

25. Authorizing the purchase of janitorial supplies from Mooney General Paper Company for an amount not to exceed \$30,000.00, State Contract No. 40242.

26. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$6,000.00.

27. Authorizing repair services for motor vehicles from BJ&M Auto, for an amount not to exceed \$25,000.00, State Contract No. 89295.

28. Authorizing an agreement between the County of Union and the Township Municipal Drug Alliance for Alcohol and Drug Prevention in the amount of \$25,638.00.

29. Appointing Jennie Berlinski as Temporary Municipal Court Judge.

30. Authorizing a contract with W.W. Grainger for industrial supplies and equipment for the Department of Public Works for an amount not to exceed \$10,000.00, State Contract No. 79875.

31. Authorizing an award of contract with Intervention Strategies International, Inc., for the Employee Assistance Program for an amount not to exceed \$10,000.00.

32. Authorizing the participation of the Township as a donor for the Union County "Meals on Wheels Program" in the amount of \$4,880.00.

33. Authorizing the renewal of Plenary Retail Consumption License No. 2019-33-024-005, a pocket license owned by Garden State Lounge, Inc.

34. Authorizing an agreement between the Township and Spok, Inc., for the maintenance of the Police Department's 911 software from January 1, 2018 through December 31, 2018 at an amount not to exceed \$34,220.61.

35. Authorizing the Board of Health to execute an agreement with the City of Elizabeth for services rendered at the Sexually Transmitted Disease (STD) Clinic not to exceed \$160.00 per patient from January 1 - December 31, 2018.

36. Authorizing an award of contract to The Illusion Maker for the Annual Puppet Shows – Clean Communities Program at their low quote not to exceed \$8,800.00.

37. Authorizing various fence repairs and installation throughout the Township from Consolidated Steel & Aluminum Fence Co. for a fee not to exceed \$12,000.00, State Contract No. 88680.

38. Authorizing the acceptance of a Performance Guarantee in the amount of \$600,000.00 and establishing a Special Trust Fund Account in the amount of \$185,000.00 for 1011 Morris Avenue, Union Urban Renewal LLC.

39. Amending the Rights-of Way Use Agreement with Sunesys, Inc.

40. Urging our State Legislators to assist the Township in making sure any properties operated, occupied and /or owned by the US Post Office are maintained.

**FINANCES:**

Authorize the payment of bills as recommended by Department Heads, and approved by a majority of the members of the Township Committee.

Authorize the adjustment of taxes receivable and adjustments due to State and/or County Tax Appeals as listed by the Tax Collectors Office.

Authorize the refund of overpayment of taxes as listed by the Tax Collectors Office.

Authorize the payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

**COMMUNICATIONS:**

41. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks issued to the following representing the redemption of tax sale certificates;

NAME	AMOUNT	CERT#	LOCATION
Christiana T. C/F	\$4,195.38	17-00122	1089 Miller Street
CE1/Firsttrust	\$12,500.00		
Mas Capital, LLC	\$1,617.36	16-00017	New Jersey Avenue
	\$1,300.00		

42. From: Joseph Venezia, Township Engineer, Re: Requesting payment to GWS Environmental Contractors, Inc. in the amount of \$86,219.52 for work completed for the DPW Stockpile Soil Removal Project.

43. From: Township Clerk’s Office, Re: Requesting the Township Committee authorize checks in the amount of \$72.00 each to fifteen (15) Township residents representing a 10% rebate for parking at the Union Train Station.

44. From: John Esposito, Knights of Columbus, Re: Requesting permission to collect funds for their Persons of Intellectual Disabilities Drive April 6 - 8th, 2018 at various intersections within the Township from 9am - 3pm.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Police Department  
Municipal Court

**COMMITTEE REPORTS:**

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

NOTICES OF HEARINGS ARE POSTED ON THE BULLETIN BOARD ADJACENT TO THE TOWNSHIP CLERK'S OFFICE. OUT OF TOWN ORDINANCES AND RESOLUTIONS ARE POSTED ON THE BULLETIN BOARD OUTSIDE THE CLERK'S OFFICE FOR A PERIOD OF SEVEN DAYS AFTER RECEIPT.

ADJOURNMENT.

PREPARED BY THE OFFICE  
OF THE TOWNSHIP CLERK

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/mb